

# PROSTHETICS ELECTRONIC ORDER / SUSPENSE PROCESSING USER MANUAL

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Department of Veterans Affairs VISTA System Design and Development

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### **Using Electronic Orders/Suspense (SU) Menu**

#### **Overview**

#### **Description**

The purpose of the Electronic Order feature is to provide a method for any request for service or request for items in Prosthetics to be ordered electronically. Requests are made either <sup>1</sup>manually through the Prosthetics system or electronically from CPRS (Computerized Patient Record System) via Consult Tracking.

Through the **Suspense** (**SU**) option, Prosthetic employees are able to post notes to consults, cancel and complete the consult. Reports are available to display open, pending, and completed consults.

# What is a Suspense?

A Suspense Request is a request for service or an item that is tracked by a **Five-Day Delayed Order Report**. <sup>2</sup>The five workday policy refers to the process or <u>time it takes for a request to be created to the day an *initial action* on a request is made. If this process takes more than five workdays, it is flagged on the report for monitoring and reporting purposes.</u>

# <sup>3</sup>Four Types of Consults

Prosthetics has four nationally designed CPRS consults including the following:

- 1. Eyeglass Prescription
- 2. Home Oxygen Prescription
- 3. Contact Lens Prescription
- 4. Routine Prosthetic Prescription

It is required that the clinicians use these four consults in order to prescribe prosthetic appliances or services in lieu of the paper Prosthetic Request form. These consults are interfaced to the Prosthetics software, and automatically populate the **Suspense** (SU) option, where the consult is kept until completed by Prosthetics.

#### In this manual

This manual covers the following sections:

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Appendix A – Combine Actions	A-1
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<sup>&</sup>lt;sup>1</sup> Description added to documentation for clarity purposes. Included in Patch RMPR\*3.0\*52.

<sup>&</sup>lt;sup>2</sup> Documentation error regarding Five Workday Policy. Included in Patch RMPR\*3.0\*52.

<sup>&</sup>lt;sup>3</sup> Additional description of the four Types of Consults. Included in Patch RMPR\*3\*55, April 2001.

### Overview, Continued

#### Suspense Menu

The Suspense (SU) Menu can be accessed from the Prosthetic Official's Menu.

#### **Steps**

To access the **Suspense** Menu, follow these steps:

Step	Action	
1	At the Select Prosthetic Official's Menu Option prompt, type SU	
	for the <b>Suspense</b> Menu, and press <b><enter></enter></b> .	
2	The <b>Suspense</b> Menu displays.	

#### Prosthetic Official's Menu

```
PU
          Purchasing ...
          Display/Print ...
  DD
  UT
          Utilities ...
         AMIS ...
  ΑM
  SU
          Suspense ...
  CO
          Correspondence ...
  SC
          Scheduled Meetings and Home/Liaison Visits ...
  PS
          Process Form 2529-3 ...
  EL
          Eligibility Inquiry
  ET
          PSC/Entitlement Records ...
  НО
         Home Oxygen Main Menu ...
          Pros Inventory Main ...
  INV
  ND
          NPPD Tools ...
Select Prosthetic Official's Menu Option: SU <Enter>
```

### Using the Suspense Processing (SP) Menu

### Introduction

#### Menu description

The **Suspense Processing (SP)** Menu allows for any service request or item(s) request to be tracked in Prosthetics.

An order can be added, viewed, edited, and completed as well as additional notes can be posted to the suspense order.

#### In this section

This section covers the following topics:

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### Access the Suspense Processing (SP) Menu

#### Suspense (SP) Menu

You can access the **Suspense Processing (SP)** Menu to manage electronic (CPRS) orders and manually-entered orders.

#### **Steps**

To access the **Suspense Processing** Menu, follow these steps:

Step	Action	
1	At the select Suspense Option prompt, type SP for the Suspense	
	Processing Menu.	
2	Press <b><enter></enter></b> .	

#### Suspense Menu

```
SP Suspense Processing
ES Edit Suspense Station
IS Inquire to Individual Suspense Record
PC Print Closed Suspense Records
PO Print Detailed Open/Pending Suspense Records
PR Print 5 Day Old Suspense Report
PS Print Summary Open/Pending Suspense Records
ST Print Suspense Statistics

Select Suspense Option: SP <Enter> Suspense Processing
```

### **Understanding Status Types**

#### **Status Types**

There are three status types that are used with a suspense record including the following:

- Open
- Pending
- Closed

#### **Cancel Status**

When a record is cancelled, it is *removed* from the Suspense Processing list entirely; it will no longer be shown there.

You can change a suspense record to CANCEL from either an OPEN status or a PENDING STATUS. Once a suspense record has a CLOSED status, it cannot be cancelled.

**Example:** If a manual suspense record was added twice incorrectly, it can then be cancelled.

#### **Status Flow**

When a suspense record is added to Prosthetics, the status is OPEN. Once an initial action is taken on the suspense record, the status changes from OPEN to PENDING.

The status remains PENDING when additional action is taken on a suspense record. The status changes to CLOSED when the process is complete and either service was performed or an item was given to the patient.

# Message sent to Physician

When an electronic order (ROUTINE type) suspense record is canceled in Prosthetics, a notifying message is sent to the ordering physician through CPRS. A notifying message is also sent when posting initial notes (PI), additional notes (OT), and completed notes (PC).

# CPRS Electronic Orders

If an order is placed by a physician in CPRS, it is electronically sent to Prosthetics and is displayed in the Suspense Processing list with an OPEN status.

<u>Sample scenario</u>: If it takes three to four months to receive a requested item(s) on an order, and the patient comes in for service that refers to this Suspense request, an action note is entered for that record. When an action note is entered, the status changes from OPEN to PENDING.

Another action note can be placed, and the status remains PENDING. Only when the patient has the last appointment and receives the item(s), the Suspense record is completed, and the status is changed to CLOSED.

#### Select a Site and a Patient

Site

First, you will be prompted to select a site. You can enter two question marks to display a list if the site is a multi-site facility or location.

**Patient** 

Secondly, you will be prompted to select a patient. You can also enter two question marks to display the patient database and select one from a list.

# Restricted patients

**WARNING:** If you wish to select a patient that has a restricted record, you will get a warning message that the record is restricted. You will also be notified that your Security Officer will contact you if you wish to proceed.

**Steps** 

To select a site and a patient, follow these steps:

Step	Action	
1	Select the site at the default <b>Site</b> prompt. (Or you can enter two	
	question marks to view the list of available sites.)	
2	Select a patient.	
3	At the following confirmation prompt: SC VeteranOK? Yes//	
	(Yes), press < Enter > to accept the default of Yes.	
4	The Prosthetic Suspense list screen displays.	

# Site and patient selection

```
SITE: HINES-P ?? <Enter>
SITE: HINES
                                                  578
    1 HINES-T
     2
        HINESTEST
                                                  999
       HINESTEST
                                                  998
CHOOSE 1-3: 1<Enter> HINES-T
                                                         578
Select PROSTHETIC PATIENT: Danger, <Enter> Dan
                                                        12-27-50
111224444
             YES
SC VETERAN
         ...OK? Yes// <Enter> (Yes)
         SUPPORT ISC
```

### **Display a Prosthetic Suspense List**

# **Suspense Menu** actions

Below the display of a patient's suspense record is a list of actions that can be performed on each suspense record. The actions available are the following:

Entry	Action	Description
23	Display Full 2319	This displays the 10-2319 Entitlement information.
VR	View Request	View the detail of a suspense record.
IA	View Initial Action Note	View an initial action note on the suspense.
VO	View Other Action Notes	View all additional action notes.
CO	View Complete Note	View the complete note.
PI	Post Initial Action Note	Enter the first note on a suspense.
OT	Post Other Note	Enter additional notes on a suspense.
PC	Post Complete Note	Enter the final note on a suspense.
AD	Add Manual Suspense	Add a manual suspense order in Prosthetics.
ED	Edit Manual Suspense	Edit the description of the manual order.
CD	CPRS Display	View the CPRS entry in Prosthetics.
CG	Change Patient	Change the patient within the suspense module.
CR	Cancel Request	Cancel a request that is in Open or Pending.
FW	Forward Consult	Forward a consult to a provider via CPRS.
PR	Print Consult Prints a consult to a printer or displays to your	
		screen.

#### Prosthetic Suspense screen

Γ	Pro	osthetic Su	snense	Mar 22, 2000 09:49:25	Page:	1 of 2
	Suspense Processing		-	Mai 22, 2000 05.15.25	rage.	1 01 2
		-	_	ense for Danger,Dan (999-9	9-9999D)	
	OPC	Date	_	nestor Description	Init Act Days	Status
ŀ	1	03/02/00	MANUAL	CALCULATOR FOR BLIND		CLOSED
	2	03/01/00		FIX BRACE	03/02/00 1	
	3	03/01/00		FIX WHEELCHAIR	, . ,	-
	4	03/01/00	MANUAL	REVIEW	03/01/00 0	CLOSED
	5	02/11/00	ROUTINE	CONTACT LENS RX:	@28	OPEN
	6	02/11/00	ROUTINE	CONTACT LENS RX:	@28	OPEN
L	7	02/11/00	ROUTINE	CONTACT LENS RX:	03/22/00 *28	PENDING
	+	Ent	er ?? for mo	ore actions		
Π	23	Display 23	19	PI Post Initial Action	CD CPRS Displa	У
	VR View Request		st	OT Post Other	CG Change Pati	ent
	IA View Initial Action		al Action	PC Post Complete	CR Cancel Requ	est
	VO View Other Action		Action	AD Add Manual	FW Forward Con	sult
	CO	View Compl	ete	ED Edit Manual	PR Print Consu	lt
	Select Item(s): Next Screen//					

#### Page Number(s)

Notice at the top of the page on the right-hand corner, the page number is listed. It will display the total number of pages, if multiple pages are available to be viewed. Pressing **Enter**> scrolls to the following page until you have reached the last page.

### **Understanding Field/Column Descriptions**

#### **Columns**

Below is a list of the column titles shown on the Suspense Processing list.

Column	Description	
Date	This is the date the order was written or the date the CPRS order was sent.	
Type	There are two main types of Suspense records:	
	1) Manual	
	2) Routine (electronic orders via CPRS)	
	There are multiple types of Routine (electronic orders via	
	CPRS) records including the following:	
	<ul><li>Routine Prosthetics</li><li>Contacts</li></ul>	
	<ul><li>Contacts</li><li>Eye Glass</li></ul>	
	<ul><li>Oxygen (Home Oxygen)</li></ul>	
Requestor	This is the name of the person who entered the order.	
Description	This is a free-text field that is manually entered with	
Description	approximately 15 characters in length.	
Initial Action	This is a date field. It displays the date of the first action	
1100101	taken on the suspense record.	
Days	<sup>1</sup> This is a number field. This displays the number of "Work"	
	days ( <b>not</b> Calendar days) from the original date the order was	
	entered as a suspense to the day it is completed. There will be	
	either an At-Sign (@) or an asterisk (*) next to this number, if	
	the number is more than 5 days in length from the order entry	
date. Then the request will be put on <b>the Five Day Del</b>		
	Order Report.	
	At-Sign (@): If there is an At-sign (@) next to a number, this	
	signifies that the order is in an <b>OPEN</b> status, and the suspense	
	is greater than five "Work" days.	
	Asterisk (*): If there is an asterisk (*) next to the number in	
	the Days column, this signifies that the order took more than 5	
	work days to change the status from OPEN to <b>PENDING</b> or	
	from OPEN to <b>CLOSED</b> .	
	<b>Note:</b> The calculation subtracts Saturdays and Sundays from	
	the number of days the order was entered, even if a CPRS	
	order was written over a weekend. Holidays are always	
	counted. A "work day" is defined as Monday through Friday.	
L	1	

<sup>&</sup>lt;sup>1</sup> The Days column has been enhanced with Patch RMPR\*3\*55, April 2001.

### Understanding Field/Column Descriptions, Continued

# Columns (continued)

Below is a list of the column titles shown on the Suspense Processing list.

Column	Description
Status	This field shows the following status types:
	<ol> <li>Open</li> <li>Pending</li> <li>Closed</li> </ol>
	An order is placed into a PENDING status once initial action is taken. It remains in that status until the order is fulfilled and then changes to a CLOSED status.
	<b>Note:</b> The status can change from OPEN to CLOSED.

### View a Request (VR)

# **Function** description

<sup>1</sup>A change has been made to the **View Request (VR)** option on the **Suspense Processing** option [RMPR SUSP MENU] with **Patch RMPR\*3\*55**, April, 2001.

This option now begins by displaying the requested text and then all notes posted to a request. It displays notes in chronological order starting with the most recent. If more than one screen is required, it prompts you to press any key before continuing.

#### Step

To view a request, follow these steps:

Step	Action	
1	At the Select Item(s) Next Screen// prompt, type VR for	
	the View Request action, and press < Enter.>	
2	The next prompt displays: Enter a list or a range of	
	<b>numbers</b> (shown in parenthesis) to select a suspense record.	
3	Type the number for the record you want to view, and press <b>Enter</b> .>	

#### Screen sample

	ense Proce	essing	r en							
Open,								Page:	۷ (	of 7
	_		spense for B			-22-				
I	Date	Type	Requestor	Descrip	tion			Init Act I	Days S	Status
15 1	10/17/00	MANUAL						02/22/01	*92	PENDING
16 1	10/13/00	ROUTINE	CORKWELL,H	WHEELC	HAIR				@119	OPEN
17 1	10/13/00	ROUTINE	CORKWELL,H	SHOE P	AD				@119	OPEN
18 (	09/25/00	MANUAL	CORKWELL,H	WHEELC	HAIR			09/29/00	4	CLOSED
19 (	08/17/00	MANUAL	CORKWELL,H	CANE				09/18/00	*22	CLOSED
20 (	07/11/00	MANUAL	CORKWELL,H	CANE					@187	OPEN
21 (	07/11/00	MANUAL	CORKWELL,H					08/17/00	*27	CLOSED
22 (	07/11/00	ROUTINE	CORKWELL,H	WHEELC	HAIR,	BUL	E, GR	07/11/00	0	CLOSED
23 (	07/11/00	MANUAL	CORKWELL,H	WHEELC	HAIR				@187	OPEN
24 (	07/11/00	ROUTINE	CORKWELL,H	DESCRI	PTION	OF	APPLI	09/15/00	*48	CLOSED
25 (	07/05/00	ROUTINE	CORKWELL,H	DESCRI	PTION	OF	APPLI.	AN	@191	OPEN
26 (	07/03/00	ROUTINE	CORKWELL,H	TEST A	GAIN U	URGE	NCY		@193	OPEN
+	Ente	er ?? for	more action	S						
23 Di	isplay 231	19	PI Post	Initial 2	Action	n	CD C	PRS Displa	ау	
VR V	iew Reques	st	OT Post	Other			CG C	hange Pat:	ient	
IA V	iew Initia	al Action	PC Post	Complete			CR C	ancel Requ	uest	
VO V	iew Other	Action	AD Add M	anual			FW F	orward Coi	nsult	
CO View Complete ED Edit Manual PR Print Consult										
Select Item(s): Next Screen// VR <enter> View Request</enter>										
Enter a list or range of numbers (15-28): 25 <enter></enter>										

<sup>&</sup>lt;sup>1</sup> The View a Suspense Request (VR) option has been enhanced with Patch RMPR\*3\*55, April 2001.

### View a Request (VR), Continued

# Chronological order

Notice the order of the notes by the date and time of the notes displayed in the sample below. The following is displayed on Page 1:

- Order Date (date order was entered)
- Patient name
- Requestor
- Suspended by person
- Initial action date and note
- Completion date and note (if applicable)
- Description of item(s)/services requested

#### Step

To view a request, follow these steps:

Step	Action
1	Press <b>Enter</b> > to view each page of the text for the suspense record.

#### Page 1 of Suspense Record

```
View FEB 27,2001 11:22 PAGE 1

Order Date: JUN 30,2000 Patient: BOP,BABY Requestor: PETERSON,ALISA Suspended By: PETERSON,ALISA

Initial Action Date: JUL 3,2000 Complete Date: JUL 3,2000 15:15

Description of Item/Services Requested REASON FOR REQUEST: (complaints and findings)

1. RESULTS OF ARTERIAL BLOOD GASES OR PULSE OXIMETRY

Room Air at Rest:
Room Air with Exercise:
O2@ LPM of:
O2@ LPM with exercise of:

2. PRESCRIPTION FOR HOME OXYGEN

___LPM @ Rest ___LPM Continuous
```

### View a Request (VR), Continued

# View Request data

The page number is listed at the top of a page on the right-hand side of the order. The content of each page is shown on the screen below.

- Page 2 displays ordering information and issuing instructions.
- Page 3 displays delivery instructions if applicable.

#### Step

To view a request, follow these steps:

Step	Action
1	Press <b>Enter</b> > to view each page of the text for the suspense record.

#### Page 2 of Suspense Record Text

View	FEB 27,2001 11:22 PAGE 2					
LPM During Exercise LPM @ Night	LPM Exercise Only LPM Night Only					
3. PRIMARY DELIVERY SYSTEM						
<pre> Compressed Gas Concentrator Liquid System</pre>						
4. ADDITIONAL ITEMS						
Portable Cylinders (steel _ Tank Size Quantit						
	FEB 27,2001 11:22 PAGE 3					
Conserving Device Type Nasal CannulaOxygen MaskTrach MaskHumidification						
Other (e.g., cart, shoulder	pag, etc.)					
DELIVERY LOCATION:						
5. LOGISTICS						

### View a Request (VR), Continued

# Chronological list of notes

The chronological list of notes that displays includes Completion Notes, Initial Action Notes, and one or more Other Notes posted to the suspense record. The list of note(s) display in order of the most recent note entered first.

#### **Step**

To view a list of notes posted to a request in chronological order, follow these steps:

Step	Action
1	Press <b>Enter</b> > to view the last page of the text for the suspense record.
2	The chronological list of notes posted to the request displays.
3	At the Enter to RETURN to continue or '^' to exit:
	prompt, press <b>Enter</b> > to view all the notes posted to the request.

#### Page 4 and Chronological List of Notes

Patch

RMPR\*3\*55 New Feature

View	FEB 27,2001 1	1:22 PAGE 4
appointment: (6 months / 12 month e. Date of last visit: f. Date of next visit:		
6. Does patient have advance directive on f	ile? Yes	No
Initial Action Note: See Completion Note, this was forwarded to a	nother service.	
Complete Note: TESTING THE FORWARD OPTION.		
Enter RETURN to continue or '^' to exit: <en< td=""><td>ter&gt;</td><td></td></en<>	ter>	
<sup>1</sup> Chronological list of notes posted to	the request	
Initial Action Note - SEP 15, 2000@12:34 p	osted by CORKWELL	,Н
Completion Note - SEP 18, 2000@15:31:27 po	sted by CORKWELL,	н
DONE		
Other Action Note - APR 13, 2001@10:44:31		
This is a note posted to view the list of no time standpoint of entry.	tes chronological	-
Other Action Note - APR 13, 2001@10:45:39		
This is another note posted to this request time the note was posted and the chronologic		iewing the
Enter RETURN to continue or '^' to exit:		

<sup>&</sup>lt;sup>1</sup> Chronological List of Notes added with Patch RMPR\*3\*55 in April, 2001.

### **Display Full 2319 (23)**

# **Function** description

The **Display Full 2319** action displays the 10-2319 Entitlement information including clothing allowance (if applicable) and Disability Codes.

#### **Steps**

To view the full 2319, follow these steps:

Step	Action				
1	At the Select Item(s): Next Screen// prompt, type 23 for				
	the <b>Display Full 2319</b> option, and press <b>Enter</b> .>				
2	The current Disability Codes display.				

#### 10-2319 Entitlement information

```
Select Item(s): Quit// 23 <Enter> Display Full 2319

Current Disability Codes are:

AMP/LWD NSC A&A S/C
AMP/RC INPATIENT S/C
AMP/LS NSC A&A NSC
AMP/RHD SC VIETNAM S/C

*More Disability Codes on File, See Screen 1
```

### View Initial Action (IA) and View Other Action (VO) Notes

# **Function** description

You can view an initial action note placed on an order through the **View Initial Action** (**IA**) action.

You can also view any additional action notes placed on an order through the **View Other Action (VO)** action that were placed any time after the initial action note.

#### **Steps**

To view an initial or additional action note, follow these steps:

Step	Action				
1	At the following prompt: Select Item(s): Next Screen//,				
	type IA to access the View the Initial Action option or VO to access the				
	View Other Action action, and press < Enter.>				
2	The next prompt displays: Enter a list or a range of				
	numbers (shown in parenthesis) to select a suspense record.				
3	Type the number for the record you want to view, and press <b>Enter</b> .>				

#### View Initial Action Notes screen

Sus	spense Proc	essing	Apr	17, 2001@10:17:09	Page: 1	of 2		
0pe	en/Pending/	Closed Su	spense for Y	Yentel,Robert (333-33-	-9999)			
l	Date	Type	Requestor	Description	Init Act Days	Status		
1	03/28/01	MANUAL		LT POSTERIOR SPLINT	- 03/28/01 0	PENDING		
2	09/27/00	ROUTINE	ALEXANIAN,	AUTOMATIC BLOOD PRESSU	J 10/10/00 *9	CLOSED		
3	08/09/00	MANUAL	WIGCHERS,M	WALKER BASKET NC 9432	2 08/26/00 *12	CLOSED		
4	03/29/00	MANUAL		INSPECTION MIRROR	04/10/00 *8	CLOSED		
5	03/23/00	MANUAL		LEFT X-LARGE AFO	03/28/00 3	CLOSED		
6	03/23/00	MANUAL		GAIT BELT - ISSUED TO	03/28/00 3	CLOSED		
7	03/16/00	MANUAL		"VAS" W/C SN#Q2-020848	3 03/23/00 5	CLOSED		
8	03/16/00	MANUAL		SHOWER HOSE/DIVERTER V	7 03/23/00 5	CLOSED		
9	03/16/00	MANUAL		TUB SEAT - ISSUED TO E	03/23/00 5	CLOSED		
10	03/16/00	MANUAL		2ND GRAB BAR 24" - ISS	3 03/23/00 5	CLOSED		
11	03/16/00	MANUAL		JAY RAVE CUSHION 18X1	L 03/23/00 5	CLOSED		
12	02/15/00	MANUAL		REPLACEMENT REACHER	02/18/00 3	CLOSED		
13	02/11/00	MANUAL		SOCK AID	02/18/00 5	CLOSED		
14	02/08/00	MANUAL		REACHER, DRESSING STIC	C 02/18/00 *8	CLOSED		
+	Ent	er ?? for	more action	าร				
VR	View Reque	st	OT Post	Other CG (	Change Patient			
IA	View Initia	al Action	PC Post	Complete CR (	Cancel Request			
vo	View Other	Action	AD Add N	Manual FW H	Forward Consult			
CO View Complete ED Edit Manual PR Print Consult								
Sel	Select Item(s): Next Screen// IA <enter> View Initial Action</enter>							
Ent	er a list	or range	of numbers	(1-14): <b>3 <enter></enter></b>				

### View Initial Action (IA) and View Other Action (VO) Notes,

Continued

# PENDING status

Keep in mind that when creating the first action note, the status changes from OPEN to PENDING and when creating the second or additional action note(s), the status remains PENDING. Only when a consult record is completed does the status change to CLOSED.

# Steps (continued)

To continue to view other action notes, follow these steps:

Step	Action
3	After viewing other action notes, press <b>Enter&gt;</b> to return or continue if
	necessary.
4	Type "^" to exit.

# View Initial Action Note (continued)

```
Initial Action Note APR 17,2001 10:17 PAGE 1

Order Date: AUG 9,2000 Patient: YENTEL,ROBERT Requestor: WIGCHERS,MONICA

Initial Action Date: AUG 26,2000

Note:
See Completion Note for Initial Action Taken.

Enter RETURN to continue or '^' to exit:
```

### **View a Complete Note (CO)**

# **Function description**

You can view a complete note through the **View Complete Note (CO)** action if the suspense record has a CLOSED status listed.

#### **Steps**

To view a complete note, follow these steps:

Step	Action
1	At the Select Item(s): Next Screen//, type CO to access
	the View Complete Note action, and press < Enter.>
2	The next prompt displays: Enter a list or a range of
	numbers (shown in parenthesis) to select a suspense record.
3	Type the number for the suspense record you want to view, and press
	<enter.></enter.>

#### View Complete Note screen

Sus	pense Proce	essing	Apr	17, 2001@10:49:40		Page	: 1 0	of 2
Open/Pending/Closed Suspense for Yentel, Robert (398-34-9999)								
	Date	Type	Requestor	Description LT POSTERIOR SPLIM		Init Act	Days	Status
1	03/28/01	MANUAL		LT POSTERIOR SPLIN	JT	03/28/01	0	PENDING
2	09/27/00	ROUTINE		AUTOMATIC BLOOD PR				CLOSED
3	08/09/00	MANUAL	WIGCHERS,M	WALKER BASKET NC	9432	08/26/00	*12	CLOSED
4	03/29/00	MANUAL		INSPECTION MIRROR		04/10/00	*8	CLOSED
5	03/23/00	MANUAL		LEFT X-LARGE AFO -		03/28/00	3	CLOSED
6	03/23/00	MANUAL		GAIT BELT - ISSUEI	OT O	03/28/00	3	CLOSED
7	03/16/00	MANUAL		"VAS" W/C SN#Q2-02	20848	03/23/00	5	CLOSED
8	03/16/00	MANUAL		SHOWER HOSE/DIVERT				CLOSED
9	03/16/00	MANUAL		TUB SEAT - ISSUED				CLOSED
10	03/16/00	MANUAL		2ND GRAB BAR 24" -	- ISS	03/23/00	5	CLOSED
11	, - ,	MANUAL		JAY RAVE CUSHION				CLOSED
12		MANUAL		REPLACEMENT REACHE				CLOSED
	02/11/00	MANUAL		SOCK AID		02/18/00	5	CLOSED
14	02/08/00	MANUAL		REACHER, DRESSING	STIC	02/18/00	*8	CLOSED
+			more action					
VR	View Reque	st	OT Post	Other Complete	CG Cl	nange Pat:	ient	
IA	View Initia	al Action	PC Post	Complete	CR Ca	ancel Requ	ıest	
VO	View Other	Action	AD Add I	/lanual	F.M F.C	orward Coi	nsult	
						rint Consu	ılt	
				<enter> View Comp</enter>	plete			
Ent	er a list (	or range	of numbers	(1-14): 2				
חבת	ICE: TELI	NET VIRTU	7. T.					
	plete Note		ип	APR 1	7.200	10:49	P	AGE 1
				YENTEL, ROBERT	Reque	estor: ALI	EXANI	AN,DAVID
Ini	tial Action	n Date: O	•					
Complete Date: OCT 10,2000								
Not	Note:							
2B5 2 CALL KRIS @47309 FOR PU								
Enter RETURN to continue or '^' to exit:								
Ent	er RETURN i	to contin	ue or '^' to	exit:				

### Add a Manual Suspense Record (AD)

# **Function description**

You can add a manual suspense record to Prosthetics to request an item or service through the **Add Manual (AD)** action. The manually-entered suspense record status begins in an OPEN status with a new request.

#### **Steps**

To add a manual suspense, follow these steps:

Step	Action
1	At the Select Item(s): Next Screen//, type AD to access
	the Add Manual action, and press < Enter.>

#### Add Manual Record Screen

Dro	athotia Cu	anongo	Tun	2000 10.02.11		Dago		1 of 2
Prosthetic Suspense June 9, 2000 10:02:11 Page: Suspense Processing						1 01 2		
	_		F T	B (000 00	0 0000	`		
Ope	_		_	Danger, Dan (999-99			D	G
	Date	Type	_	Description				
1				REASON FOR REQUI			3	OPEN
2	06/06/00	CONTACT	CORKWELL,H	CONTACT LENS RX	:		3	OPEN
3	06/06/00	EYEGLASS	CORKWELL,H	EYEGLASS RX:			3	OPEN
4	06/06/00	ROUTINE	CORKWELL,H	FIX BROKEN WHEEL	LCHAIR		3	OPEN
5	03/22/00	MANUAL		ADDING AND POSTING	G CLO	03/22/00	0	CLOSED
6	02/11/00	ROUTINE		CONTACT LENS RX:		03/22/00	*40	CLOSED
7	02/11/00	ROUTINE		CONTACT LENS RX:		03/22/00	*40	PENDING
8	02/11/00	ROUTINE		CONTACT LENS RX:		03/22/00	*40	PENDING
9	03/02/00	MANUAL		CALCULATOR FOR BL	IND	03/02/00	0	CLOSED
10	03/01/00	MANUAL		FIX BRACE		03/02/00	0	PENDING
11	03/01/00	MANUAL		FIX WHEELCHAIR		03/02/00	0	PENDING
12	03/01/00	MANUAL		REVIEW		03/01/00	0	CLOSED
13	02/21/00	MANUAL		NEW WHEELCHAIR		02/29/00	*8	CLOSED
+	Ent	er ?? for	more action	ıs				
23	Display 23	19	PI Post	Initial Action	CD CP	RS Displa	ау	
VR View Request OT Post Other CG Change Pa			ange Pati	ient				
IA View Initial Action PC Post Complete CR Cancel Requ			ıest					
VO View Other Action AD Add Manual FW Forward Con			nsult					
CO View Complete ED Edit Manual PR Print Consult								
Sel	Select Item(s): Next Screen// AD <enter> Add Manual Suspense</enter>							
		,						

### Add a Manual Suspense Record (AD), Continued

#### Appendix A

To add a manual suspense record and close the record at the same time, see Appendix A for instructions on how to combine actions.

# Steps (continued)

To continue to add a manual suspense, follow these steps:

Step	Action
2	At the PROSTHETIC SUSPENSE DATE RX WRITTEN prompt,
	you can enter <b>T</b> for the current date or <b>T</b> - # (number of days the request
	was actually made), and press <b>Enter.&gt;</b> .
3	At the <b>Requestor</b> prompt, type the physician name, and press
	<enter.></enter.>
4	At the <b>Edit?</b> NO// prompt, type <b>Y</b> for Yes to edit the note.
5	Type a free-text note in the text editor.
6	When complete, press the "PF1" key and then the "E" key to exit out of
	the text editor, save the data, and return to the Suspense Processing list.

#### Add a Manual Record Screen (continued)

### **Post Initial Action Note (PI)**

# Function description

You can post an initial action note on a suspense record through the **Post Initial Action (PI)** action. This indicates that some form of action has taken place. The status changes from OPEN to PENDING and will remain in this status until all action is completed.

#### Steps

To post an initial action note on a consult, follow these steps:

Step	Action
1	At the following prompt: Select Item(s): Next Screen//,
	type PI to access the Post Initial Action option, and press <enter.></enter.>
2	The next prompt displays: Enter a list or a range of
	numbers (shown in parenthesis) to select a suspense record.
3	Type the number for the record you want to post an initial action note,
	and press <b><enter.></enter.></b>
4	At the next prompt, <b>Edit?</b> No//, type a <b>Y</b> for Yes to create a new
	note.
5	The text editor displays for you to type a free-text note. When complete,
	press the "PF1" key and then the "E" key to exit out of the text editor,
	save the data, and return to the Suspense Processing list.

#### Post Initial Action screen

```
Prosthetic Suspense
                                                             Mar 22, 2000 09:49:25
                                                                                                                             Page: 1 of 2
Suspense Processing
Open/Pending/Closed Suspense for Danger, Dan (999-99-9999)
        Date
                        Type Requestor Description Init Act Days Status

        Date
        Type
        Requestor
        Description
        Init act Days
        Status

        02/11/00
        ROUTINE
        CONTACT LENS RX:
        @28
        OPEN

        02/11/00
        ROUTINE
        CONTACT LENS RX:
        03/22/00 *28
        PENDING

        03/02/00
        MANUAL
        CALCULATOR FOR BLIND
        03/02/00 0
        CLOSED

        03/01/00
        MANUAL
        FIX BRACE
        03/02/00 1
        PENDING

        03/01/00
        MANUAL
        FIX WHEELCHAIR
        03/02/00 1
        PENDING

        03/01/00
        MANUAL
        REVIEW
        03/01/00 0
        CLOSED

        02/29/00
        MANUAL
        NEW WHEELCHAIR NEEDED
        02/29/00 0
        CLOSED

        02/29/00
        MANUAL
        NEW BED
        02/29/00 0
        CLOSED

1
3
5
6
8
                   Enter ?? for more actions
23 Display 2319 PI Post Initial Action CD CPRS Display
WR View Request OT Post Other CG Charge Paties
VR View Request OT Post Other CG Change Patient
IA View Initial Action PC Post Complete CR Cancel Request
VO View Other Action AD Add Manual FW Forward Consult
CO View Complete ED Edit Manual PR Print Consult
                                                    ED Edit Manual
CO View Complete
                                                                                                          PR Print Consult
Select Item(s): Quit// PI <Enter> Post Initial Action
Enter a list or range of numbers (1-3): 1 <Enter>
INITIAL ACTION NOTE:
    No existing text
    Edit? NO// YES <Enter>
 ==[ WRAP ]==[ INSERT ]=======< INITIAL ACTION NOTE >====[ <PF1>H=Help ]====
Training on the Post Initial Note function...
```

### Post Other Note (OT)

# Function description

You can post an additional note on a request through the **Post Other Note (OT)** action. This provides a means to make a comment to the Requestor.

#### **Steps**

To post an additional note to the suspense order, follow these steps:

Step	Action
1	At the Select Item(s): Next Screen//, type OT to access
	the <b>Post Other Note</b> action, and press <b><enter.></enter.></b>
2	The next prompt displays: Enter a list or a range of
	<b>numbers</b> (shown in parenthesis) to select a suspense record.
3	At the <b>Edit?</b> NO// prompt, type a <b>Y</b> for Yes to edit the note on the
	suspense record. The text editor displays for you to type a free-text note
4	When complete, press the "PF1" key and then the "E" key to exit out of
	the text editor, save the data, and return to the Suspense Processing list.

#### Post Other Note screen

```
Prosthetic Suspense
                                 Mar 22, 2000 09:54:49
                                                                   Page:
                                                                             1 of 2
Suspense Processing
Open/Pending/Closed Suspense for Danger, Dan (999-99-9999)
    Date
               Type
                      Requestor Description
                                                               Init Act Days Status
                                     CALCULATOR FOR BLIND 03/02/00 0
   03/02/00 MANUAL
                                                                              CLOSED
                                    FIX BRACE 03/02/00 1
FIX WHEELCHAIR 03/02/00 1
REVIEW 03/01/00 0
   03/01/00 MANUAL
3
    03/01/00 MANUAL
                                                                              PENDING
    03/01/00 MANUAL
                                                                              CLOSED
   02/29/00 MANUAL
5
                                   NEW WHEELCHAIR NEEDED 02/29/00 0
                                                                              CLOSED
6
    02/21/00 MANUAL
                                   NEW WHEELCHAIR 02/29/00 *6 CLOSED
                                  NEW BED 02/29/00 0 CLUSED CONTACT LENS RX: 03/22/00 *28 PENDING CONTACT LENS RX: 03/22/00 *28 PENDING 03/22/00 *28 PENDING
   02/11/00 MANUAL
02/11/00 ROUTINE
02/11/00 ROUTINE
02/11/00 ROUTINE
8
10
                                     CONTACT LENS RX:
                                                              03/22/00 *28
          Enter ?? for more actions
23 Display 2319 PI Post Initial Action CD CPRS Display VR View Request OT Post Other CG Change Patient IA View Initial Action PC Post Complete CR Cancel Request
VO View Other Action AD Add Manual CO View Complete ED Edit Manual
                                                        FW Forward Consult
                                                         PR Print Consult
Select Item(s): Next Screen// OT < Enter> Post Other Note
Enter a list or range of numbers (1-12): 1 <Enter>
ACTION NOTE:
  No existing text
  Edit? NO// YES <Enter>
==[ WRAP ]==[ INSERT ]=======< ACTION NOTE >======= [ <PF1>H=Help ]====
Posting An Additional Note.
```

### Post a Complete Note (PC)

# Function description

You can post a complete note when all action has taken place for a requested Prosthetic item or service through the **Post Complete (PC)** action. When you post the complete note, the status on the suspense record changes from PENDING (if action has previously taken place on the request) or OPEN to CLOSED.

#### **Steps**

To post a complete note, follow these steps:

Step	Action
1	At the Select Item(s): Next Screen//, type PC to access the
	Post Complete Note action, and press <enter.></enter.>
2	The next prompt displays: Enter a list or a range of
	numbers (shown in parenthesis) to select a suspense record.
3	Type the number for the record you want to view, and press <b>Enter.&gt;</b>
4	At the <b>Edit?</b> NO// prompt, type a <b>Y</b> for Yes to edit the note on the
	suspense record. The text editor displays for you to type a free-text note,
	and the note will be complete with a status of CLOSED.
5	When complete, press the " <b>PF1</b> " key and then the " <b>E</b> " key to exit out of
	the text editor, save the data, and return to the Suspense Processing list.

#### Post Complete Note screen

```
Prosthetic Suspense
                            Mar 22, 2000 09:59:29
                                                          Page:
                                                                  1 of 2
Suspense Processing
Open/Pending/Closed Suspense for Danger, Dan (999-99-9999)
   Date
             Type
                   Requestor
                               Description
                                                      Init Act Days Status
   03/02/00 MANUAL
                                CALCULATOR FOR BLIND 03/02/00 0
                                                                   CLOSED
                                              03/02/00 1
  03/01/00 MANUAL
                               FIX BRACE
                                                    03/02/00 1
03/01/00 0
3
   03/01/00 MANUAL
                               FIX WHEELCHAIR
                                                                   PENDING
   03/01/00 MANUAL
                                REVIEW
                                                                   CLOSED
   03/01/00 MANUAL
02/21/00 MANUAL
02/11/00 ROUTINE
                              NEW WHEELCHAIR
                                                    02/29/00 *6
                                                                  CLOSED
                               NEW WHEELCHAIR
CONTACT LENS RX:
                                                     03/22/00 *28 PENDING
   02/11/00 ROUTINE
                                CONTACT LENS RX:
                                                      03/22/00 *28
                                                                   PENDING
         Enter ?? for more actions
23 Display 2319
               PI Post Initial Action
                                                 CD CPRS Display
                        OT Post Other
                                                 CG Change Patient
VR View Request
IA View Initial Action PC Post Complete
                                                CR Cancel Request
VO View Other Action AD Add Manual
                                                 FW Forward Consult
CO View Complete
                        ED Edit Manual
                                                 PR Print Consult
Select Item(s): Next Screen// PC <Enter> Post Complete Note
Enter a list or range of numbers (1-12): 1 <Enter>
COMPLETION NOTE:
 No existing text
 Edit? NO// YES <Enter>
[ WRAP ]==[ INSERT ]========< COMPLETION NOTE >====== [ <PF1>H=Help ]====
POSTING A COMPLETE NOTE TO SEE STATUS CHANGE FROM PENDING TO CLOSED.
<=====T====T====T=====T>=====T>=====T>=====T>=====
```

### **Change to a Different Patient (CP)**

# Function description

You can change the screen to view a different patient when viewing a patient's data. Use the **Change Patient (CP)** action to switch to another patient.

#### **Steps**

To change to a different patient, follow these steps:

Step	Action
1	At the Select Item(s): Next Screen// prompt, type CP for
	the Change Patient action, and press < Enter.>
2	At the Select PROSTHETIC PATIENT prompt, enter the patient's
	name, and press <b><enter.></enter.></b>
3	The Prosthetic Suspense list will display for the new patient.

# Change to Different Patient screen

```
June 9, 2000 10:04:53
Prosthetic Suspense
                                                               Page:
                                                                         1 of 2
Suspense Processing
Open/Pending/Closed Suspense for Danger, Dan (999-99-9999)
              Type
                        Requestor Description
                                                            Init Act Days Status
    06/06/00 OXYGEN CORKWELL,H REASON FOR REQUEST: (
                                                                  3
                                                                           OPEN
    06/06/00 CONTACT CORKWELL,H CONTACT LENS RX: 06/06/00 EYEGLASS CORKWELL,H EYEGLASS RX:
                                                                           OPEN
3
                                                                      3
                                                                           OPEN
    06/06/00 ROUTINE CORKWELL,H FIX BROKEN WHEELCHAIR
                                                                           OPEN
                                   ADDING AND POSTING CLO 03/22/00 0
5
    03/22/00 MANUAL
                                                                           CLOSED
6
    03/02/00 MANUAL
                                   CALCULATOR FOR BLIND 03/02/00 0
                                                                           CLOSED
                                   FIX BRACE
                                                            03/02/00 1
7
    03/01/00 MANUAL
                                                                           PENDING
                                  FIX WHEELCHAIR
    03/01/00 MANUAL
                                                          03/02/00 1
9
    03/01/00 MANUAL
                                   REVIEW
                                                            03/01/00 0
                                                                           CLOSED
10
   02/29/00 MANUAL
                                   NEW BED
                                                            02/29/00 0
                                                                           CLOSED
                                  NEW WHEELCHAIR
   02/21/00 MANUAL
                                                           02/29/00 *6
11
                                                                           CLOSED
                                                           03/22/00 *28
12
   02/11/00 ROUTINE
                                  CONTACT LENS RX:
                                                                           CLOSED
   02/11/00 ROUTINE
                                    CONTACT LENS RX:
                                                            03/22/00 *28
                                                                           PENDING
                                                            03/22/00 *28
   02/11/00 ROUTINE
                                    CONTACT LENS RX:
                                                                           PENDING
          Enter ?? for more actions
23 Display 2319 PI Post Initial Action CD CPRS Display VR View Request OT Post Other CG Change Patien
                                                       CG Change Patient
IA View Initial Action PC Post Complete
VO View Other Action AD Add Manual
IA View Initial ...

VO View Other Action AD Add Manual ED Edit Manual
                                                      CR Cancel Request
                                                       FW Forward Consult
                                                       PR Print Consult
Select Item(s): Next Screen// CG <Enter> Change to Different Patient
Select PROSTHETIC PATIENT: SMITH, PATIENT <Enter> SMITH, PATIENT 1-1-30
222999777
  NO
          ...OK? Yes// <Enter> (Yes)
         HINES, IL
```

### **Edit Manual Suspense (ED)**

# **Function** description

You can only edit a manual Suspense record, not a CPRS electronic record for a patient. You can edit the following information for a suspense record through the **Edit Manual (ED)** action:

- Station
- Veteran Suspense form
- Requestor
- Description of item/services.

#### **Steps**

To edit a manual suspense, follow these steps:

Step	Action
1	At the Select Item(s): Next Screen// prompt, type ED for
	the Edit Manual suspense action, and press <enter.></enter.>
	<b>Note:</b> If no changes are required, press <b>Enter</b> > at the // prompt to
	bypass the editing option.
2	Type a number (from the list shown) to select an order, and press
	<enter.></enter.>

# **Edit Manual Suspense screen**

Prosthetic Suspense June 6, 2000 10:04:53 Page:					1	of 2	
Sus	Suspense Processing						
Ope	n/Pending/	Closed Su		Danger,Dan (101-12-275			
	Date	Type	Requestor	Description	Init Act	Days	Status
1	06/06/00	OXYGEN	CORKWELL,H	REASON FOR REQUEST:	(	3	OPEN
2	06/06/00	CONTACT	CORKWELL,H	CONTACT LENS RX:		3	OPEN
3	06/06/00	EYEGLASS	CORKWELL,H	EYEGLASS RX:		3	OPEN
4	06/06/00	ROUTINE	CORKWELL,H	FIX BROKEN WHEELCHAI	R	3	OPEN
5	03/22/00	MANUAL		ADDING AND POSTING CLO	03/22/00	0	CLOSED
6	03/02/00	MANUAL		CALCULATOR FOR BLIND	03/02/00	0	CLOSED
7	03/01/00	MANUAL		FIX BRACE	03/02/00	1	PENDING
8	03/01/00	MANUAL		FIX WHEELCHAIR	03/02/00	1	PENDING
9	03/01/00	MANUAL		REVIEW	03/01/00	0	CLOSED
10	02/29/00	MANUAL		NEW BED	02/29/00	0	CLOSED
11	02/21/00	MANUAL		NEW WHEELCHAIR	02/29/00	*6	CLOSED
12	02/11/00	ROUTINE		CONTACT LENS RX:	03/22/00	*28	CLOSED
13	02/11/00	ROUTINE		CONTACT LENS RX:	03/22/00	*28	PENDING
14	02/11/00	ROUTINE		CONTACT LENS RX:	03/22/00	*28	PENDING
+	Ent	er ?? for	more action	ns			
23	23 Display 2319 PI Post Initial Action CD CPRS Display						
	VR View Request OT Post Other CG Change Patient						
IA View Initial Action PC Post Complete CR Cancel Request							
VO View Other Action AD Add Manual			-	orward Cor			
CO	CO View Complete ED Edit Manual PR Print Consult						
Sel	Select Item(s): Next Screen// <b>ED</b> <enter> Change to Different Patient</enter>						

### Edit Manual Suspense (ED), Continued

#### **Editing orders**

You can edit a manual suspense order (MANUAL) only. You cannot edit a CPRS electronic order (ROUTINE).

# Steps (continued)

To continue to edit a manual suspense record, follow these steps:

Step	Action
3	At the STATION: HINES, IL// prompt, press < Enter > or change
	the station.
4	At the <b>VETERAN</b> prompt, press< <b>Enter&gt;</b> if the correct veteran name is
	shown or enter the correct name.
5	At the SUSPENSE FORM prompt, press < Enter> to accept the default
	option.
6	At the <b>REQUESTOR</b> prompt, press <b>Enter</b> > to accept the requestor
	shown or enter the correct requestor.
7	At the DESCRIPTION OF ITEM/SERVICES: prompt, press
	<b>Enter&gt;</b> to accept the description shown.
8	At the <b>Edit?</b> NO// prompt, type a <b>Y</b> for Yes to edit the description,
	and press <b><enter.></enter.></b>
9	In the text editor, revise the information as needed.
10	When complete, press the "PF1" key and then the "E" key to exit out of
	the text editor, save the data, and return to the Suspense Processing list.

#### Edit Manual Suspense screen (continued)

```
OTHER OPEN
STATION: HINES, IL// <Enter>
VETERAN: DANGER, DAN// <Enter>
SUSPENSE FORM: OTHER// <Enter>
REQUESTOR: PETERSON, ALISA// <Enter>
DESCRIPTION OF ITEM/SERVICES: <Enter>
ADDING AND POSTING CLOSED AT THE SAME TIME.

Edit? NO// Y YES <Enter>
==[ WRAP ]==[ INSERT ]====< DESCRIPTION OF ITEM/SERVICES >=[ <PF1>H=Help ]===
TEST - Editing this test.
```

### Cancel a Request (CR)

# Function description

You can cancel an order that was entered manually through the **Cancel Request** (**CR**) action. If an order was entered electronically through CPRS (ROUTINE order) into Prosthetics, and the order is cancelled, the physician will receive a cancelled note in CPRS.

#### **Steps**

To cancel a request, follow these steps:

Step	Action
1	At the Select Item(s): Next Screen// prompt, type CR for
	the Cancel Request action, and press < Enter.>
2	Select the record in the list to be canceled (indicated within parenthesis),
	and press <b><enter.></enter.></b>
3	Enter the "Type" of the request or type two question marks to display the
	available options.
4	After selecting an option from the list, press <b>Enter</b> ,> and the suspense
	record will be deleted/canceled.

# Cancel Request screen

```
Select Item(s): Quit// CR <Enter> Cancel Request
Enter a list or range of numbers (1-5): 2 <Enter>
This will CANCEL/DELETE this Suspense Request.
Are you sure you want to CANCEL/DELETE this Suspense Request? (Y/N) ? N// Y
<Enter> YES
TYPE OF REQUEST: ?? <Enter>
    This is the type of order from CPRS Consult Tracking Module.
    Choose from:
               ROUTINE PROSTHETICS
               EYEGLASS
               CONTACT LENS
       4
               OXYGEN
               MANUAL NON CPRS
TYPE OF REQUEST: 1 <Enter> ROUTINE PROSTHETICS
     DELETED/CANCELLED!
```

#### 5 Prosthetics types of requests that can be Cancelled

There are five types of Prosthetic Requests that can be canceled as follows:

- 1. Routine Prosthetics
- 2. Eyeglass Consult
- 3. Contact Lens Consult
- 4. Oxygen (Home Oxygen) Consult
- 5. Manually-entered Order (not entered through CPRS)

### Forward a Consult (FW)

# **Function** description

An order can be forwarded through the Forward Consult (FW) action.

If you forward an order, you will be prompted to enter the service where the order is being forwarded. The status changes from OPEN to CLOSED in the Suspense list when an order has been forwarded.

**Note:** If an order was forwarded to Rehab for a patient to be evaluated, then a new order may be sent to Prosthetics after that for an item(s) or service.

#### **Steps**

To forward a consult, follow these steps:

Step	Action	
1	At the Select Item(s): Next Screen// prompt, type FW for	
	the Forward Consult action, and press < Enter.>	
2	Type a number (from the list shown) to select an order, and press	
	<enter.></enter.>	

#### Forward Consult Screen

-	Date	Type	Requestor	Description	Init Act	Days	s Statu
1	06/30/00			REASON FOR REQU			
2	06/30/00	CONTACT	PETERSON, A	CONTACT LENS RX	:	1	OPEN
3	06/30/00	EYEGLASS	PETERSON, A	EYEGLASS RX:		1	OPEN
4	06/29/00	MANUAL	DAYON, RUFI			2	OPEN
5	06/29/00	ROUTINE	CORKWELL, H	DESCRIPTION OF	APPLIAN 07/03/00	2	CLOSED
6	06/28/00	ROUTINE	CORKWELL, H	DESCRIPTION OF	APPLIAN 06/28/00	0	CLOSED
7	06/28/00	MANUAL	PETERSON, A	REPAIR WHEELCHA	IR WHEE 06/28/00	0	CLOSED
8	06/26/00	ROUTINE	ACKERMAN, N	Remove Poison C	ath.	5	OPEN
9	06/09/00	EYEGLASS	PETERSON, A	EYEGLASS RX:	06/15/00	*4	CLOSED
10	06/07/00	ROUTINE	PETERSON, A		06/27/00	*14	PENDIN
11	06/07/00	OXYGEN	PETERSON, A	REASON FOR REQU	EST:	@18	OPEN
+	Ent	er ?? for	more action	3			
23	Display 23	19	PI Post	Initial Action	CD CPRS Display	-	
VR	View Reque	st	OT Post	Other	CG Change Patie	nt	
IA View Initial Action PC Post Comp			Complete	CR Cancel Reque	st		
VO View Other Action AD Add Manual FW Forward Consult							
CO View Complete ED Edit Manual PR Print Consult							
Select Item(s): Next Screen// FW <enter> Forward Consult</enter>							

### Forward a Consult (FW), Continued

#### Status change

Notice that the status changes from OPEN to CLOSED when a consult is forwarded.

### Steps (continued)

To continue to forward an order, follow these steps:

Step	Action			
3	At the Consult Request Service prompt, enter the service			
	where the consult will be forwarded.			
4	At the <b>Edit?</b> NO// prompt, type <b>YES</b> to enter a free-text Completion			
	Note.			
5	In the text editor, revise the information as needed.			
6	When complete, press the " <b>PF1</b> " key and then the " <b>E</b> " key to exit out of			
	the text editor, save the data, and return to the Suspense Processing list.			

#### Forward Consult Screen (continued)

```
CONSULT REQUEST SERVICE: DERMATOLOGY
COMPLETION NOTE:
 No existing text
 Edit? NO// <Enter> YES
==[ WRAP ]==[ INSERT ]=======< COMPLETION NOTE >=====[ <PF1>H=Help ]====
FORWARD A CONSULT TO DERMATOLOGY.
Consult Forwarded.
Suspense Processing Jul 03, 2000 15:16:36
                                                          Page: 1 of 4
Open/Pending/Closed Suspense for Bop, Baby (101-11-1111)
            Type Requestor Description
                                                      Init Act Days Status
   06/30/00 OXYGEN PETERSON,A REASON FOR REQUEST: 07/03/00 1 CLOSED
   06/30/00 CONTACT PETERSON, A CONTACT LENS RX:
                                                               1 OPEN
   06/30/00 EYEGLASS PETERSON, A EYEGLASS RX:
                                                               1 OPEN
   06/29/00 MANUAL DAYON,RUFI 2
06/29/00 ROUTINE CORKWELL,H DESCRIPTION OF APPLIAN 07/03/00 2
                                                                  OPEN
                                                                  CLOSED
   06/28/00 ROUTINE CORKWELL,H DESCRIPTION OF APPLIAN 06/28/00 0 CLOSED
   06/28/00 MANUAL PETERSON,A REPAIR WHEELCHAIR WHEE 06/28/00 0 CLOSED 06/26/00 ROUTINE ACKERMAN,N Remove Poison Cath. 5 OPEN
8
                                EYEGLASS RX:
                                                     06/15/00 *4 CLOSED
   06/09/00 EYEGLASS PETERSON,A
10 06/07/00 ROUTINE PETERSON,A
                                                     06/27/00 *14 PENDING
   06/07/00 OXYGEN PETERSON, A REASON FOR REQUEST:
                                                              @18 OPEN
        Enter ?? for more actions
23 Display 2319 PI Post Initial Action CD CPRS Display
VR View Request
                       OT Post Other
                                                CG Change Patient
IA View Initial Action PC Post Complete
                                               CR Cancel Request
VO View Other Action AD Add Manual
                                               FW Forward Consult
CO View Complete
                       ED Edit Manual
                                                PR Print Consult
```

### Print a Consult (PR)

# **Function** description

The **Print Consult (PR)** action allows you to print the consult or display the consult on your terminal screen.

#### **Steps**

To print a consult, follow these steps:

Step	Action			
1	At the Select Item(s): Next Screen// prompt, type PR for			
	the <b>Print Consult</b> action, and press <b><enter.></enter.></b>			
2	Select the suspense record in the list to be printed (indicated within			
	parenthesis), and press <b><enter.></enter.></b>			
3	At the Chart Copy (Y/N)? Y// prompt, type NO, and press			
	<enter>.</enter>			
4	At the <b>DEVICE: HOME</b> // prompt, press <b><enter></enter></b> to display the			
	consult. You can also type two question marks to select a printer from a			
	list.			

# **Print Consult Screen**

	-	_		19, 2000 10:1		Page:	1	of 4
0pe	en/Pending/	Closed Su	spense for 1	3op,Baby (111				
	Date	Type	Requestor	Description	1	Init Act	Days	s Status
1	06/09/00	EYEGLASS	PETERSON, A	EYEGLASS RX	:	06/15/00	*6	CLOSED
2	06/07/00	OXYGEN	PETERSON, A	REASON FOR	REQUEST:		@8	OPEN
3	06/07/00	MANUAL	PETERSON, A	Replace par	t on a Whee	06/07/00	0	CLOSED
4	06/06/00	OXYGEN	CORKWELL,H	REASON FOR	REQUEST:		@9	OPEN
5	06/06/00	CONTACT	CORKWELL,H	CONTACT LEN	IS RX:		@9	OPEN
6	06/06/00	EYEGLASS	CORKWELL,H	EYEGLASS RX	:	06/07/00	1	CLOSED
7	06/06/00	ROUTINE	CORKWELL,H	FIX BROKEN	WHEELCHAIR		@9	OPEN
8	05/27/00	MANUAL	CORKWELL,H	FIX WHEELCH	IAIR		@16	OPEN
9	04/10/00	ROUTINE	CORKWELL,H	FIRST DATA	TRANSFERE	04/10/00	0	CLOSED
+	Ente	er ?? for	more action	ns				
23	Display 23	19	PI Post	Initial Actio	n CD CPR	RS Display		
VR	View Reques	st	OT Post	Other	CG Cha	inge Patie:	nt	
IA	View Initia	al Action	PC Post	Complete	CR Can	cel Reque	st	
				Manual				
CO	View Comple	ete	ED Edit	Manual	PR Pri	nt Consul	t	
Sel	Select Item(s): Next Screen// PR <enter> Print Consult</enter>							
Ent	Enter a list or range of numbers (1-14): 1 <enter></enter>							
Cha	art Copy (Y	/N)? Y//	N <enter></enter>	NO				
DEV	/ICE: HOME/	/ <enter></enter>	TELNET	Right Margin:	80// <b><ent< b=""></ent<></b>	er>		

### Print a Consult (PR), Continued

#### **Printout**

Below is a sample part of a printout of a consult:

**Consult Printout**(continued)

	est: Consult	CONSULT.		Page 1 of 7  Consult No.: 359
To: EYEGLASS From: N	REQUEST IUR 3AS		Request	ed: 06/09/2000 3:03 pm
Requesting F	acility: HINES DEV	VELOPMENT		=======================================
REASON FOR F	REQUEST: (Complaint	ts and finding	s)	
AUTHOR & TIT				DATE:
ID #:	ORGANIZATION:HIN		REG #:	_  LOC: 3AS  RM/BD: 330-1
100 HOLLYWOOD	C VETERAN D 12/27/1950 DD CALIFORNIA	0	CONSULTATI Standard F	ON SHEET orm 513 (Rev 9-77)
	AL RECORD			Page 2 of 7
	est: Consult			Consult No.: 359
Inset Right Left	ion Height Type		ar PD Near	PD Near Inset Total
BOP, BABY SC	VETERAN		=========	
	12/27/1950		CONSULTATI Standard Fo	ON SHEET (Continued) rm 513 (Rev 9-77)
			CONSULTATI Standard Fo	ON SHEET (Continued) rm 513 (Rev 9-77)
MEDICA	AL RECORD	CONSULT.	CONSULTATI Standard FoATION SHEET	ON SHEET (Continued) rm 513 (Rev 9-77)
MEDICA	nest: Consult Request continued. TION]	CONSULT	CONSULTATI Standard Fo ATION SHEET  ORDERING IN OBLIGATION TOTAL COST_ VISA#_ EXP DATE_	ON SHEET (Continued) rm 513 (Rev 9-77)
MEDICA  Consult Requ  Reason For F [FRAME SELECT Frame Name: Color: Eyesize: Bridge Size	nest: Consult Request continued. TION]	CONSULT.	CONSULTATI Standard Fo ATION SHEET  ORDERING IN OBLIGATION TOTAL COST_ VISA#_ EXP DATE_	ON SHEET (Continued) rm 513 (Rev 9-77)

### **View Four Types of Consults through CPRS Display (CD)**

#### **Four Consults**

There are four types of consult requests that are entered through Prosthetics Suspense module via CPRS. They can be displayed through the **CPRS Display** (**CD**) action.

Samples screens are shown below. The four consults are:

- 1. Oxygen (Home Oxygen) Consult Request
- 2. Contact Lens Consult Request
- 3. Eyeglass Consult Request
- 4. Routine Prosthetics Request

#### **Steps**

To display a CPRS consult, follow these steps:

Step	Action		
1	At the Select Item(s): Next Screen// prompt, type CD for		
	the CPRS Display action, and press <enter.></enter.>		
2	The next prompt displays: Enter a list or a range of		
	numbers (shown in parenthesis) to select a suspense record.		
3	Type the number for the record you want to view, and press <b>Enter.&gt;</b>		

# **Note: Four Consults in list**

Sus	Suspense Processing Jun 07, 2000 09:36:55 Page: 1 of 3						1 of 3	
Open/Pending/Closed Suspense for Danger,Dan (111-11-1111)								
	Date	Type	Requestor	Description		Init Act :	Days	Status
1	06/06/00	OXYGEN	CORKWELL,H	REASON FOR REQ	QUEST:	(	1	OPEN
2	06/06/00	CONTACT	CORKWELL,H	CONTACT LENS F	RX:		1	OPEN
3	06/06/00	EYEGLASS	CORKWELL,H	EYEGLASS RX:			1	OPEN
4	06/06/00	ROUTINE	CORKWELL,H	FIX BROKEN WHI	EELCHAIR		1	OPEN
5	04/27/00	MANUAL	CORKWELL,H	FIX WHEELCHAIR	R		@29	OPEN
6	04/10/00	ROUTINE	CORKWELL,H	FIRST DATA TRA	ANSFERE	04/10/00	0	CLOSED
7	02/11/00	ROUTINE	CORKWELL,H	CONTACT LENS H	RX:	04/25/00	*52	PENDING
+	Ente	er ?? for	more action	S				
23	Display 23	19	PI Post	Initial Action	CD CP	RS Displa	У	
VR	View Reques	st	OT Post	Other	CG Ch	ange Pati	ent	
IA	View Initia	al Action	PC Post	Complete	CR Ca:	ncel Requ	est	
VO	View Other	Action	AD Add M	anual	FW Fo	rward Con	sult	
CO	View Comple	ete	ED Edit	Manual	PR Pr	int Consu	lt	
Sel	ect Item(s	): Next So	creen// CD	<enter> CPRS Di</enter>	splay			
Ent	er a list o	or range (	of numbers (	1-14):				

### **View Oxygen Consult**

#### Example

Below is a sample of the Oxygen (Home Oxygen) Consult:

#### Sample Oxygen Consult

Current Pat. Status:	
Ward: Eligibility:	3AS SC VETERAN
	VIII.
Order Information	
To Service: From Service:	DERMATOLOGY
Requesting Provider:	red on an INPATIENT basis
	Bedside
Urgency:	Routine
Orderable Item:	DERMATOLOGY
Consult:	Consult Request
_	Open angle glaucoma (365.10)
Reason For Request:	
REASON FOR REQUEST: (	complaints and findings)
1. RESULTS OF ARTERIA	L BLOOD GASES OR PULSE OXIMETRY
Room Air at Rest:	
Room Air with Exe	rcise:
O2@ LPM of:	
O2@ LPM with exer	cise of:
2. PRESCRIPTION FOR H	OME OXYGEN
LPM @ Rest	LPM Continuous
LPM During Exe	
LPM @ Night	LPM Night Only
3. PRIMARY DELIVERY S	YSTEM
Compressed	Gas
Concentrato	
Liquid Syste	em
4. ADDITIONAL ITEMS	
Portable C	ylinders (steel aluminum)
	ize Quantity per Month
Conserving	Device
Туре	_
	1.
Nasal Cannu	1a
Oxygen Mask Trach Mask	
Humidificat	ion
	, cart, shoulder bag, etc.)

### View Oxygen Consult, Continued

#### Example

Below is a continued example of an Oxygen Consult:

#### Sample Oxygen Consult (continued)

DELIVERY LOCATION:			
5. LOGISTICS			
c. Patient requires port d. Patient requires rece appointment: (6 mont	r discharge (date): (yes / no) table 02 for transport home: (yes / no) ertification of prescription and follow-up ths / 12 months)		
6. Does patient have advance of	directive on file? Yes No		
Status: PENDING Last Action: FORWARDI	ED FROM		
Detailed Display Detailed Display	Jul 28, 2000 14:12:10 Page: 6 of 6		
+			
Activity Date/Time Responsible Person Entered By ENTERED IN CPRS 06/30/00 10:44 PETERSON,ALISA FORWARDED FROM 07/03/00 15:15 PETERSON,ALISA PETERSON,ALISA HOME OXYGEN REQUEST			
TESTING THE FORWARD OPTION.			

#### **View Contact Lens Consult**

#### **Example**

Below is a sample of the Contact Lens Consult:

#### Sample Contact Lens Consult

Current Pat. Status: Inpatient 3A5 SC VETERAN Ward: Eligibility: Order Information
To Service: DERMATOLOGY
From Service: NUR 3AS Requesting Provider: PETERSON, ALISA Service is to be rendered on an INPATIENT basis Place: Bedside Urgency: Routine Orderable Item: DERMATOLOGY
Consult: Consult Requirements Consult: Consult Request Provisional Diagnosis: Glaucoma, Suspect (365.00) Reason For Request: CONTACT LENS RX: Base Power DIA OZ Thick SEC PER EDGE Right Left MFG: LENS TYPE: TINT: DOT: \_\_\_D.W. ORDERING INFORMATION-\_\_\_\_E.W. OBLIGATION #:\_\_\_\_ \_\_\_\_Mono TOTAL COST\_\_ VISA# EXP DATE\_ AUTHORIZATION SIGNATURE\_ ISSUING INSTRUCTIONS: \_See DR. for Dispensing \_Dispense Only \_\_\_Replacement \_\_Needs I&R \_Kit Training \_\_\_Reinstruct \_\_Other (Describe) DELIVERY INSTRUCTIONS: \_\_\_\_\_Veteran \_\_\_\_\_VA Medical Center Jul 28, 2000 14:11:09 Page: 4 of 4 Detailed Display Detailed Display EYEGLASS REPLACEMENT: \_\_\_\_Lost \_\_\_\_Broken Stolen PENDING Status: Last Action: FORWARDED FROM Activity Date/Time Responsible Person Entered By CONTACT LENS REQUEST TESTING THE FORWARD FUNCTION.

#### **View Eyeglass Consult**

#### **Example**

Below is a sample of the Eyeglass Consult:

#### Sample Eyeglass Consult

Current Pat. Status: Inpatient Status: 3AS
SC VETERAN Ward: Eligibility: Order Information
To Service: EYEGLASS REQUEST
From Service: NUR 3AS From Service: NUR 3AS
Requesting Provider: PETERSON,ALISA Service is to be rendered on an INPATIENT basis Bedside Place: Urgency: Routine Urgency: ROULINE
Orderable Item: EYEGLASS REQUEST
Consult: Consult Request Provisional Diagnosis: Glaucoma NEC (365.89) Reason For Request: EYEGLASS RX: [DISTANCE] Sphere Cylinder Axis Prism Base BC MRP Right Left Addition Height Type Width PD Far PD Near PD Near Inset Total Ins Right Left [FRAME SELECTION] ORDERING INFORMATION-Frame Name: OBLIGATION #:\_\_\_\_ TOTAL COST\_\_ Color: Eyesize: VISA#\_ Bridge Size: EXP DATE Temple Length: AUTHORIZATION SIGNATURE\_ [EYEWEAR OPTIONS] Lens Material: \_\_\_\_Plastic \_ \_\_\_Glass \_\_\_Polycarb Lens Style:\_\_\_Single Vision \_\_\_Bifocal \_\_\_Trifocal \_\_\_Lenses Only \_\_\_Safety \_\_\_Tint\* \_\_\_Progressive\* \*Medical Necessity (required) for Tint or Progressive: \_Other: (Description) SPECIAL INSTRUCTIONS FOR EYEWEAR FABRICATION: DELIVERY INSTRUCTIONS: \_\_\_\_\_Veteran \_\_\_\_\_VA Medical Center Jul 28, 2000 14:11:31 Page: 4 of 4 Detailed Display Detailed Display EYEGLASS REPLACEMENT: \_\_\_\_Lost \_\_\_Broken \_\_\_Stolen \_\_ Status: COMPLETE
Last Action: COMPLETE/UPDATE
Activity Date/Time Responsible Person Entered By
ENTERED IN CPRS 06/30/00 10:44 PETERSON,ALISA PETERSON,ALISA
COMPLETE/UPDATE 07/19/00 15:53 CORKWELL.H CORKWELL,H 07/19/00 15:53 CORKWELL,H COMPLETE/UPDATE

#### **View a Prosthetics Consult (Routine)**

#### Example

Below is a sample of a Prosthetics Consult (Routine Consult):

#### **Prosthetics** Consult

Current Pat. Status: Inpatient Ward: 3AS Eligibility: SC VETERAN Order Information
To Service: AMPUTEE/PROSTHETICS CLINIC From Service: NUR 3AS

Requesting Provider: CORKWELL,H Service is to be rendered on an INPATIENT basis

Place: Bedside

Routine Urgency:

Urgency: Routine
Orderable Item: AMPUTEE/PROSTHETICS CLINIC
Consult: Consult Request Provisional Diagnosis: Bell's Palsy (351.0)

Reason For Request:

DESCRIPTION OF APPLIANCE OR REPAIR REQUESTED:

ISSUING INSTRUCTIONS:

\_\_\_\_VETERAN WILL PICK UP

\_WARD/CLINIC PERSONNEL WILL PICKUP

\_\_\_\_DELIVERY LOCATION

IF IN-PATIENT, ENTER ESTIMATED DISCHARGE DATE:

PENDING Last Action: FORWARDED FROM

Date/Time Responsible Person Entered By Activity Activity
ENTERED IN CPRS 06/29/00 16:37 CORKWELL,H CORKWELL,H FORWARDED FROM 07/03/00 15:07 CORKWELL,H CORKWELL, H

PROSTHETICS REQUEST FORWARD TO AMPUTEE CLINIC

Detailed Display Jul 28, 2000 14:13:02 Page: 4 of 4

Detailed Display

## **Managing Suspense Items**

## **Edit the Suspense Station (ES)**

## Function description

The **Edit Suspense Station (ES)** option will edit the record for a patient.

#### **Steps**

To edit the Suspense Station, follow these steps:

Step	Action
1	At the Select Suspense Option prompt, type ES for the Edit
	Suspense Station option, and press <enter.></enter.>
2	At the Select Prosthetic Suspense Date prompt, type the
	date you want to edit, and press <b>Enter</b> .>

#### **Edit Suspense Station Screen**

SP	Suspense Processing
ES	Edit Suspense Station
IS	Inquire to Individual Suspense Record
PC	Print Closed Suspense Records
PO	Print Detailed Open/Pending Suspense Records
PP	Print Summary Open/Pending Suspense Records
PR	Print 5 Day Old Suspense Report
ST	Print Suspense Statistics
Select	Suspense Option: ES <enter> Edit Suspense Station</enter>
Select 2000	PROSTHETIC SUSPENSE DATE: <b>T <enter></enter></b> JUL 27, 2000 JUL 27, JUL 27, 2000

#### In this section

This section covers the following topics:

Topic	See Page
Edit the Suspense Station (ES)	37
Inquire to Individual Suspense Record (IS)	38

#### Inquire to Individual Suspense Record (IS)

## Function description

The **Inquire to Individual Suspense Record (IS)** option will display the complete Suspense Record for a veteran.

#### **Steps**

To inquire to an individual suspense record, follow these steps:

Step	Action
1	At the Select Suspense Option prompt, type IS for the
	Inquire to Individual Suspense Record option, and press <enter.></enter.>
2	At the <b>Site</b> prompt, press <b><enter></enter></b> to accept the default site, or you
	can type two question marks to select a site from the list.
3	At the <b>Select Patient</b> prompt, type the name of the patient to be
	viewed.
4	At the <b>Device</b> prompt, press <b>Enter</b> > to display the data online or
	enter a printer to print the information.

#### Inquire to Individual Suspense Record Screen

```
Suspense Processing
          Edit Suspense Station
   ES
   IS
         Inquire to Individual Suspense Record
   PC
        Print Closed Suspense Records
   PO
          Print Detailed Open/Pending Suspense Records
   PP Print Summary Open/Pending Suspense Records
   PR Print 5 Day Old Suspense Report
          Print Suspense Statistics
Select Suspense Option: IS <Enter> Inquire to Individual Suspense Record
SITE: SAN ANTONIO VAMC// <Enter>
                                                          671
Select PATIENT: DANGER, DAN < Enter > DANGER, DAN
                                                                453890765
                                                       1-1-30
NO PILL
CHOOSE FROM:
                            OPEN DESCRIPTION OF APPLIANCE OR REP
OPEN EDITING THE DESCRIPTION TO ADD
CLOSED Description edited.
1. 07/05/00 DANGER, DAN
     05/24/00
                DANGER, DAN
3. 05/16/00 DANGER, DAN
4. 05/11/00 DANGER, DAN
                                   CLOSED Editing free-text field to Add
5.
    05/05/00 DANGER, DAN
03/27/00 DANGER, DAN
                                     OPEN Adding a manual susp
OPEN Description entered.
                                               Adding a manual suspense and po
Enter a number (1-10): 3 <Enter>
         TELNET
                  Right Margin: 80// <Enter>
Complete Note
                                           AUG 1,2000 11:21 PAGE 1
Order Date: MAY 16,2000 Patient: DANGER,DAN Requestor: DAYON,RUFINO
Initial Action Date: JUL 5,2000
Complete Date: JUL 5,2000
Note:
Item was given to pt
Enter RETURN to continue or '^' to exit:
```

### **Printing Suspense Reports**

#### **Overview of Reports**

#### Print Menu Options

There are five (5) **Print** menu options available within the **Suspense** Menu that are detailed over the next few pages. The menu options are as follows:

- Print Closed Suspense Records (PC)
- Print Detailed Open/Pending Suspense Records (PO)
- Print 5 Day Old Suspense Report (PR)
- Print Summary Open/Pending Suspense Records (PS)
- Print Suspense Statistics (ST)

#### In this section

This section covers the following topics:

Topic	See Page
Print Closed Suspense Records (PC)	40
Print Detailed Open/Pending Suspense Records (PO)	42
Print 5 Day Old Suspense Report (PR)	43
Print Summary Open/Pending Records (PS)	
Print Suspense Statistics (ST)	

#### **Print Closed Suspense Records (PC)**

#### **Print Closed**

The **Print Closed Suspense Records (PC)** Menu option provides the data for the closed suspense records.

<u>Note</u>: This report will include closed records with a completion date that is within an entered date range, regardless of the initial request date. This means that the totals on this report will not necessarily equal the corresponding totals on the Print Suspense Statistics (ST) report.

#### **Date and Times**

Also, this report is date and time sensitive. An ending time should be entered, otherwise, the system will default to a time of 00:00. Do **NOT** enter a T for Today or you will not receive full results. <u>It is recommended that you enter **16:30** for the end time or **N** for **Now**.</u>

#### **Steps**

To print the Closed Suspense Record(s), follow these steps:

Step	Action
1	At the Select Suspense Option prompt, type PC for the Print
	Closed Suspense Records Menu option, and press < Enter.>
2	At the Start With Completion Date: First// prompt,
	type the beginning date of the date range. (You can enter T for Today
	minus the number of days for the starting date.)
3	At the Go to Completion Date: Last// prompt, type the
	ending date of the date range. <b>NOTE:</b> If the end date is the current
	date, you can type N for NOW.
4	At the <b>Device</b> prompt, press <b>Enter</b> > to accept the current default or
	you can enter two question marks and select an item from a list.

#### Print Closed Suspense Record Screen

```
Suspense Processing
   ES
          Edit Suspense Station
   IS
          Inquire to Individual Suspense Record
   PC
          Print Closed Suspense Records
   PΟ
          Print Detailed Open/Pending Suspense Records
   PR
          Print 5 Day Old Suspense Report
   PS
          Print Summary Open/Pending Suspense Records
          Print Suspense Statistics
Select Suspense Option: PC <Enter> Print Closed Suspense Records
* Previous selection: COMPLETION DATE from Aug 21,2000 to Aug 22,2000@24:00
START WITH COMPLETION DATE: FIRST// T <Enter> (AUG 21, 2000)
GO TO COMPLETION DATE: LAST// N <Enter> (AUG 21, 2000@14:06:59)
DEVICE:
         HOME
                  Right Margin: 80// <Enter>
```

Continued on next page

#### Print Closed Suspense Records (PC), Continued

#### Sample screen

Below is a sample screen of the **Print Closed Suspense Records (PC)** menu option.

#### Print Closed Suspense Records Screen

```
Prosthetics Closed Suspense File List AUG 21,2000 14:07 PAGE 1
STATION: SUPPORT ISC
 SUSPENSE DATE: AUG 14,2000 ATTITUDEBAD, VERYBAD COMPLETION DATE: AUG 21,2000 COMPLETED BY: AGUILERA, TONY
                                                                    MANUAL
**First Line Description**
THIS IS THE DESCRIPTION OF ITEMS FREE TEXT FIELD
**Completion Note**
THIS IS THE COMPLETION NOTE DESCRIPTION TEXT
Prosthetics Closed Suspense File List
                                                AUG 21,2000 14:07 PAGE 2
STATION: HINES MR TONY
 SUSPENSE DATE: AUG 21,2000 VETO,SUSAN
                                                                    EYEGLASS
  COMPLETION DATE: AUG 21,2000 COMPLETED BY: CORKWELL, HELEN
**First Line Description**
EYEGLASS RX:
**Completion Note**
Not a Prosthetic Patient. Needs appt.
STATION: HINES MR TONY
  SUSPENSE DATE: AUG 21,2000 VETO,SUSAN
COMPLETION DATE: AUG 21,2000 COMPLETED BY: CORKWELL,HELEN
                                                                    ROUTINE
**First Line Description**
BACK BRACE, SMALL
**Completion Note**
DONE
                                             AUG 21,2000 14:07 PAGE 3
Prosthetics Closed Suspense File List
STATION: HINES MR TONY
  SUSPENSE DATE: AUG 21,2000 WAX,FLOOR
COMPLETION DATE: AUG 21,2000 COMPLETED BY: CORKWELL,HELEN
                                                                    CONTACT
**First Line Description**
CONTACT LENS RX:
**Completion Note**
COMPLETED THE 2914 REQUEST, SENT TO VENDOR. MAILED TO PATIENT.
```

## Print Detailed Open/Pending Suspense Records (PO)

#### Function description

You can print the detailed information from an OPEN or PENDING suspense record using the Print Detailed Open/Pending Suspense Records (PO) Menu option.

<sup>1</sup>Note: The number of working days that a request has been OPEN or PENDING from the data entry date into Suspense to the date the report is printed is shown (in parenthesis) next to the Initial Action Date field (see below).

#### **Steps**

To print the detailed Open/Pending suspense records, follow these steps:

Step	Action
1	At the Select Suspense Option prompt, type PO for the Print
	<b>Detailed Open/Pending Suspense Records</b> option, and press <b><enter< b="">.&gt;</enter<></b>
2	At the <b>Device:</b> Home// prompt, press < Enter> to accept the
	default. (You can also type two question marks to select a device from a
	list.)
3	The detailed data displays.

#### **Print Detailed Open/Pending** Suspense **Records Screen**

SP	Suspense Processing	
ES	Edit Suspense Station	
IS	Inquire to Individual Suspense Record	
PC	Print Closed Suspense Records	
PO	Print Detailed Open/Pending Suspense Records	
PR	Print 5 Day Old Suspense Report	
PS	Print Summary Open/Pending Suspense Records	
ST	Print Suspense Statistics	
Select Suspense Option: PO <enter> Print Detailed Open/Pending Suspense Records DEVICE: HOME// <enter> TELNET Right Margin: 80// <enter> Prosthetics Open/Pending Suspense File List APR 05, 2001 08:51 DATE PATIENT SSN STATUS TYPE STATION PAGE 10</enter></enter></enter>		
02/11/00 CONTACT L	BOP,BABY 1111 OPEN 299 CONTACT SALT LAKE CITY ENS RX:	
THIS IS A	TEST,NANCY JR 8888 PEND 288 MANUAL SUPPORT ISC MANUAL RECORD Action Date: 09/18/00 (145 Working Days)	
TEST	Accion bace. 05/10/00 (115 norming bays)	
	BOP,BABY 1111 OPEN 217 ROUTINE ATLANTA, GA	

<sup>&</sup>lt;sup>1</sup> New information with Patch RMPR\*3\*55, April 2001.

#### **Print 5 Day Old Suspense Report (PR)**

## **Function** description

<sup>1</sup>The **Print 5 Day Old Suspense Report (PR)** Menu option prints all open records between two fixed dates. The start date is 90 days prior to the report run date (current date), and the end date is seven (7) days prior to the report run date (current date).

**Note:** Do not compare this report with the Suspense Statistics Report as they were developed for different purposes and will not necessarily show the same figures.

#### **Steps**

To print the 5 Day Old Suspense Report, follow these steps:

Step	Action
1	At the Select Suspense Option prompt, type PR for the Print
	5 Day Old Suspense Report Menu option, and press <enter.></enter.>
2	At the <b>Site</b> prompt, press <b><enter></enter></b> to accept the default or type two
	question marks to select an option from the list.
3	At the <b>Device:</b> Home// prompt, press < Enter> to accept the
	default. (You can also type two question marks to select a device from a
	list.)
4	The detailed data displays.

#### Print 5 Day Old Suspense Report Screen

SP	Suspense Processing	
ES	Edit Suspense Station	
IS	Inquire to Individual Suspense Record	
PC	Print Closed Suspense Records	
PO	Print Detailed Open/Pending Suspense Records	
PR	Print 5 Day Old Suspense Report	
PS	Print Summary Open/Pending Suspense Records	
ST	Print Suspense Statistics	
SITE: SAN	spense Option: PR <enter> Print 5 Day Old Suspense Report ANTONIO VAMC// <enter> 671  OME// <enter> TELNET Right Margin: 80// <enter></enter></enter></enter></enter>	
DELINQUENT	I OPEN SUSPENSE REPORT STA 695	
DATE	PATIENT SSN FORM SUSPENDED BY PAGE 1	
	MICHELOS, MICHAEL T 9999 OTHER KALE, COLLEEN ght ankle sprain. needs crutches	
03/23/01	TRAFFICANT, WILLIAM P J 888 OTHER LENNIS, GINGER M	
VELCRO CLO	OSURE FOR LEG BRACES	
03/26/01 PETERSON, RITA 7777 OTHER LEMCOTT, ROSE		
WALKER SH	KIS AND WHEELS FOR LUMEX WALKER	
PSC 2421	2237 2529-3 2529-7 2474 2431 2914 OTHER 2520 STK ISU TOTAL	
0 0	0 0 0 0 0 0 3 0 0 3	

<sup>&</sup>lt;sup>1</sup> Patch RMPR\*3.0\*52 – This refers to NOIS #DEN-0900-52460.

#### **Print Summary Open/Pending Suspense Records (PS)**

## Function description

The **Print Summary Open/Pending Suspense Records (PS)** Menu option will print both the Open and Pending suspense records in a summary format.

#### **Steps**

To print the summary Open/Pending suspense record(s), follow these steps:

Step	Action
1	At the Select Suspense Option prompt, type PS for the Print
	Summary Open/Pending Suspense Records Menu option, and press
	<enter.></enter.>
2	At the <b>Device:</b> Home// prompt, press < Enter> to accept the
	default. (You can also type two question marks to select a device from a
	list.)
3	The detailed data displays.

#### Print Summary Open/Pending Suspense Records Screen

```
Suspense Processing
        ES
                     Edit Suspense Station
                    Inquire to Individual Suspense Record
        PC
                     Print Closed Suspense Records
        PO
                     Print Detailed Open/Pending Suspense Records
        PR
                    Print 5 Day Old Suspense Report
        PS
                     Print Summary Open/Pending Suspense Records
                     Print Suspense Statistics
   Select Suspense Option: PS <Enter> Print Summary Open/Pending Suspense
   Records
  DEVICE: HOME// <Enter> TELNET Right Margin: 80// <Enter>
  Prosthetics Open/Pending Summary Suspense List APR 03, 2001 13:36 STA 695
01/04/01 PEND 63 BUBO,MICHAEL S 9999 ROUTINE WILLIAMS,MICHEL 01/18/01 PEND 53 BRY,DENNIS M 8888 ROUTINE PENN,CAROL L 02/22/01 PEND 28 WANT,GILBERT D 7777 MANUAL SHAFFER,SANDRA 03/08/01 PEND 18 SCHWARZ,RALPH E 6666 ROUTINE TOUT,DANIEL S 03/14/01 PEND 14 BEAS,JAKE P 5555 ROUTINE CROW,JULIE 03/19/01 PEND 11 SORENN,JOHN L 4444 ROUTINE SUTT,CARL H MD 03/20/01 PEND 10 PAWLOW,JOHN A 3333 MANUAL HOEF,CHRISTINE O3/20/01 PEND 10 BOWER,JIM 2222 ROUTINE FICK,KAREN L 03/21/01 PEND 9 TRENT,DANIEL P 1111 MANUAL SHAFFER,SANDRA 03/21/01 PEND 9 BUBO,JEFFREY W 9988 ROUTINE KOVAK,SUSANNE M 03/22/01 PEND 8 OLNEY,LEONARD E 8877 ROUTINE COMDOT,ROSEMARY 03/22/01 PEND 8 SNYDER,WILLIAM R 7766 ROUTINE GHARB,ARG 03/23/01 OPEN 7 MICHELOS,MICHAEL 6655 ROUTINE KAIF CATT
   DATE STATUS PATIENT SSN TYPE SUSPENDED BYPAGE 1
                                                                                                                WILLIAMS MICHELLE
                                                                                                                   HOEF, CHRISTINE A
```

#### **Print Suspense Statistics (ST)**

## Function description

The **Print Suspense Statistics (ST)** Menu option prints statistics from the PROSTHETICS SUSPENSE file (#668). This report will summarize only those suspense records whose initial request date is within an entered date range.

Thus if a record has an initial request date prior to the report begin date, but a completed (close out) date within the date range, it will not be counted in the CLOSED SUSPENSE RECORDS totals. The same reasoning applies to the OPEN and PENDING totals. It is important to realize that the figures in this report will not necessarily equal the corresponding figures in the other suspense reports.

#### **Steps**

To print the summary Open/Pending suspense record(s), follow these steps:

Step	Action
1	At the Select Suspense Option prompt, type ST for the Print
	Suspense Statistics Menu option, and press <enter.></enter.>
2	You can enter a Starting Date and an Ending Date.
3	At the <b>Device:</b> Home// prompt, press < Enter> to accept the default. (You
	can also type two question marks to select an option from a list.)

#### Print Suspense Statistics Screen

```
Statistics AUG 08, 2000 09:06
             For The Period AUG 01, 2000-AUG 04, 2000 STA 695
OPEN SUSPENSE RECORDS
PSC 2421 2237 2529-3 2529-7 2474 2431 2914 OTHER 2520 STK ISU
     0 0 0 0
                                  0
                                             219
CLOSED SUSPENSE RECORDS
PSC 2421 2237 2529-3 2529-7 2474 2431 2914 OTHER 2520 STK ISU
     0
         0
                0 0
                                  0 0
                             0
                                             93
                                                   0
NUMBER INITIAL ACTION AFTER 5 DAYS: 0
PERCENT OF DELIQUENT RECORDS: NONE
NUMBER OF DELIQUENT OPEN RECORDS: 44 PERCENT: 20.1
TOTAL CLOSED RECORDS: 93
TOTAL PENDING RECORDS: 7
TOTAL OPEN RECORDS: 219
TOTAL RECORDS: 319
OVERALL PERCENT OF RECORDS BY FORM TYPE
                                                                ERROR
PSC 2421 2237 2529-3 2529-7 2474 2431 2914 OTHER 2520 STK ISU
MARGIN
0.0 0.0
          0.0
                 0.0 0.0 0.0 0.0 0.0 97.8 0.0
                                                            0.0
                                                                 2.2%
RECORDS CLOSED BY PROSTHETICS AGENT
MCLEOD, DONALD
                          23
PLANT, SALLY
                          43
SCHNEIDER, SARAH
                          23
SMTIH, LYNN
                           4
```

#### **Appendix A – Combine Actions**

# Add Manual Suspense/Post Complete Note Simultaneously (AD,PC)

## Function description

You can combine actions for timesaving purposes in the Suspense Processing module. You can enter up to a maximum of three actions at one time. This is done by entering commas between the action code (i.e., AD,PI,PC, to add a manual suspense record, post an initial action note, and close the record simultaneously).

You can add a manual suspense and post a complete note all in the same step. The combination of the two steps may be done at one time if a suspense order was created and the service was completed all at the same patient appointment visit.

#### **Steps**

To add a manual suspense and complete a note at the same time, follow these steps:

Step	Action			
1	At the Select Item(s): Next Screen//, type AD,PC, and			
	press <b><enter< b="">.&gt;</enter<></b>			

#### Add and Post Complete Screen

Pro	sthetic Su	spense	Mar	22, 2000 10:02:	11 Pag	ge:	1 of 2	
	Suspense Processing							
	Open/Pending/Closed Suspense for Danger, Dan (111-11-1111)							
	Date	Туре	Requestor	Description	Init Ac	t Days	Status	
1	06/06/00	OXYGEN	CORKWELL, H	REASON FOR RE	QUEST: (	@12	OPEN	
2	06/06/00	CONTACT	CORKWELL, H	CONTACT LENS I	RX:	@12	OPEN	
3	06/06/00	EYEGLASS	CORKWELL, H	EYEGLASS RX:		@12	OPEN	
4	06/06/00	ROUTINE	CORKWELL, H	FIX BROKEN WHI	EELCHAIR	@12	OPEN	
5	03/22/00	MANUAL		ADDING AND POST	ING CLO 03/22/0	0 0	CLOSED	
6	02/11/00	ROUTINE		CONTACT LENS RX	: 03/22/0	00 *28	CLOSED	
7	02/11/00	ROUTINE		CONTACT LENS RX	: 03/22/0	00 *28	PENDING	
8	02/11/00	ROUTINE		CONTACT LENS RX	: 03/22/0	00 *28	PENDING	
9	03/02/00	MANUAL		CALCULATOR FOR 1	BLIND 03/02/0	0 0	CLOSED	
10	03/01/00	MANUAL		FIX BRACE	03/02/0	00 1	PENDING	
11	03/01/00	MANUAL		FIX WHEELCHAIR	03/02/0	00 1	PENDING	
12	03/01/00	MANUAL		REVIEW	03/01/0	0 0	CLOSED	
13	02/21/00	MANUAL		NEW WHEELCHAIR	02/29/0	00 *6	CLOSED	
14	02/29/00	MANUAL		NEW BED	02/29/0	0 0	CLOSED	
+	+ Enter ?? for more actions							
23	Display 23	19	PI Post	Initial Action	CD CPRS Disp	olay		
VR	View Reque	st	OT Post	Other	CG Change Pa	atient		
IA View Initial Action PC Post		Complete	CR Cancel Re	equest				
VO View Other Action AD Add I		Manual	FW Forward (	Consult				
CO	CO View Complete ED Edit Manual PR Print Consult							
Se	Select Item(s): Next Screen// AD,PC <enter> Add Manual Suspense</enter>							
	Post Complete Note							

Continued on next page

# Add Manual Suspense/Post Complete Note Simultaneously (AD,PC), Continued

## Completing an Order

Below are the steps and a screen print of the combination of two actions to be done at one time in the Suspense module. Notice that the text editor displays at both steps for you to make notations on the order.

**Note:** If you select a record to post a complete note, and it already has a CLOSED status, the following message displays: "Completion note already posted."

## **Steps** (continued)

To add a suspense order and post a complete note, follow these steps:

Step	p Action				
2	At the <b>Requestor</b> prompt, type the physician name, and press				
	<enter.></enter.>				
3	At the <b>Edit?</b> NO// prompt, type <b>Y</b> for Yes to edit the note.				
4	Type a free-text note in the text editor.				
5	5 Press the " <b>PF1</b> " key and then the " <b>E</b> " keys simultaneously to exit the				
	text editor.				
6	Enter a list or range of number to complete the note, and press <b>Enter.&gt;</b>				
7	At the <b>Edit?</b> NO// prompt, type <b>Y</b> for Yes to edit the note.				
8	Type a note to complete the suspense record.				
9	9 Press the " <b>PF1</b> " key and then the " <b>E</b> " keys simultaneously to save the				
	data and exit the text editor.				

#### **Text Editor of Suspense Note**

```
REQUESTOR: PETERSON, ALISA PETERSON, ALISA
                                                 IRM FIELD OFFICE
   TECHNICAL WRITER
DESCRIPTION OF ITEM/SERVICES:
 No existing text
 Edit? NO// YES <Enter>
[ WRAP ]==[ INSERT ]====< DESCRIPTION OF ITEM/SERVICES >===[ <PF1>H=Help ]====
ADDING AND POSTING CLOSED AT THE SAME TIME.
<=====T=====T=====T=====T=====T=====T>=====T>=====
Enter a list or range of numbers (1-12): 1 <Enter>
COMPLETION NOTE:
 No existing text
 Edit? NO// YES <Enter>
[ WRAP ]==[ INSERT ]========< COMPLETION NOTE >====== [ <PF1>H=Help ]====
NOW I'M CLOSING THE SUSPENSE - ISSUED THE REQUEST = GAVE CANE TO VET.
```

#### **Appendix B – Appointment Management**

#### **Overview**

# Introduction to using Appointment Management in Prosthetics

The **Appointment Management** feature is used to view appointments for a selected patient or clinic and to execute appropriate action(s) against these appointments, such as the **Check-in/Unscheduled Visit** action. If a patient is selected, all appointments for the selected patient within the designated time frame will be displayed.

<u>Note</u>: If you do **NOT** use the **Appointment Management** feature at your facility, you can type the ^ to QUIT and exit this screen.

#### Reference

For more detailed instructions on how to use the Appointment Management feature, you can access the following website for the User Manual: http://vista.med.va.gov/pms/scheduling/

#### Displaying Clinic Appointments

If selecting a clinic, you will be prompted for the appointment date range to display. Only clinic appointments within the designated time frame and with a status of NO ACTION TAKEN or ACTION REQUIRED are displayed.

#### Actions

Following is a list of actions that may be accomplished through the **Appointment Management** Screen.

#### Appointment Management Screen

CI Check In	PT	Change Patient
CO Check Out	UN	Unscheduled Visit
CL Change Clinic	EC	Edit Classification
MA Make Appointment	CD	Change Date Range
PR Provider Update	CA	Cancel Appointment
EP Expand Entry	DX	Diagnosis Update
NS No Show	ΑE	Add/Edit
DE Delete Check Out	DC	Discharge Clinic
RT Record Tracking	AL	Appointment Lists
PD Patient Demographics	CP	Procedure Update
PC PC Assign or Unassign	TI	Display Team Information
GAF GAF Score		

## Most commonly used actions in Prosthetics

The most common actions used in Prosthetics include the **Check In (CI)** action and the **Unscheduled Visit (UN)** action. See the next page for more information on these actions.

# **Using the Check-in/Unscheduled Visit Actions in Appointment Management**

#### Check-in/ Unscheduled Visit option

The **Check-in/Unscheduled Visit** option is used to schedule in an unanticipated appointment (for current date or past date) or to record a patient's arrival time (check in time) for statistical purposes for existing and/or unscheduled appointments.

To add a new unscheduled appointment, the patient must be actively enrolled in the selected clinic. If the patient is not enrolled in the specified clinic, you will have the opportunity to either enroll or schedule the patient for a consultation.

## Check out a patient

You may also check out a patient using this option when adding a new unscheduled appointment. When you choose **Checkout**, a checkout interview is displayed.

Depending on how parameters are set at your site and classification criteria, the checkout interview may prompt you for provider, diagnosis, classification, and procedure code information. The default provider and diagnosis assigned to the clinic through the **Set up a Clinic** option (if any) appear as defaults. If all required information is entered, the appointment is automatically checked out.

## **Unscheduled** appointments

If an unscheduled appointment is entered, you may print a routing slip for the visit. If you are entering the unscheduled appointment at the time it is actually occurring, you may be able to issue a request for the patient's records. This will only occur if your site is running the Record Tracking package and the clinic has been so defined in Record Tracking. A request notice is automatically printed on the appropriate file room printer.

If while adding a new unscheduled appointment, you select a clinic where the clinic parameter, **ASK FOR CHECK IN/OUT TIME**, (**Supervisor** Menu - **Set Up a Clinic** option) is set to YES, you will be prompted for a checked in/out date/time.

To schedule an appointment type of COLLATERAL, EMPLOYEE, or SHARING AGREEMENT requires the patient to be registered with a primary eligibility or other entitled eligibility of COLLATERAL, EMPLOYEE, or SHARING AGREEMENT. If the selected appointment type has subcategories, you will be asked to select the appropriate subcategory.

Any appointment made through this option will have a visit status of UNSCHEDULED VISIT.